

Office Mailing Address:
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-17277-AMC

JOSEPH W. SAMUELS
4436 ASPEN ST
PHILADELPHIA PA 19104

Petition Filed Date: 11/02/2018
341 Hearing Date: 12/07/2018
Confirmation Date: 03/27/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$531.00	21737044	01/17/2020	\$531.00	22098022	02/03/2020	\$531.00	22440891
02/18/2020	\$531.00	22858710	03/03/2020	\$531.00	23245576	03/13/2020	\$531.00	23628547
03/30/2020	\$531.00	24033021	04/10/2020	\$531.00	24371344	04/27/2020	\$531.00	24690377
05/11/2020	\$531.00	24933832	05/22/2020	\$531.00	25183324	06/05/2020	\$531.00	25405349
06/19/2020	\$531.00	25635914	07/06/2020	\$531.00	25889861	07/21/2020	\$531.00	26092389
08/04/2020	\$531.00	26333884	08/17/2020	\$531.00	26550868	08/31/2020	\$531.00	2683774
09/14/2020	\$531.00	26936062	09/30/2020	\$531.00	27262745	10/14/2020	\$531.00	27466122
10/27/2020	\$531.00	27699908	11/10/2020	\$531.00	27903555	11/24/2020	\$531.00	28171678
12/08/2020	\$531.00	28409206	12/30/2020	\$531.00	28855180	01/08/2021	\$531.00	28640767
01/19/2021	\$531.00	29112257	02/01/2021	\$531.00	29344993	02/17/2021	\$531.00	29570862
03/03/2021	\$531.00	29791080	03/17/2021	\$531.00	30036804	04/07/2021	\$531.00	30264204
04/12/2021	\$531.00	30515867	04/27/2021	\$531.00	30788482	05/10/2021	\$531.00	31004043
05/12/2021	\$531.00	31065282	06/02/2021	\$531.00	31487325			
Total Receipts for the Period: \$20,178.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,597.96								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,892.33	\$2,892.33	\$0.00
4	CAVALRY INVESTMENTS LLC »» 004	Unsecured Creditors	\$11,440.50	\$11,440.50	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$3,537.76	\$0.00	\$3,537.76
5	MERRICK BANK CMS »» 005	Unsecured Creditors	\$1,393.01	\$0.00	\$1,393.01
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$589.07	\$0.00	\$589.07
1	MOHELA ON BEHALF OF »» 001	Unsecured Creditors	\$1,529.55	\$0.00	\$1,529.55
9	PA HOUSING FINANCE AGENCY »» 009	Mortgage Arrears	\$30,507.92	\$9,673.57	\$20,834.35
10	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$74.06	\$74.06	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$5,212.74	\$5,212.74	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$32,597.96	Current Monthly Payment:	\$1,150.00
Paid to Claims:	\$29,293.20	Arrearages:	\$567.00
Paid to Trustee:	\$2,826.86	Total Plan Base:	\$66,514.96
Funds on Hand:	\$477.90		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.